

ORDINANCE BY COMMUNITY DEVELOPMENT/  
HUMAN RESOURCES COMMITTEE

03-0 -0601  
May 5, 2003

**AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR VARIOUS  
POSITIONS WITHIN THE DEPARTMENT OF PARKS, RECREATION AND  
CULTURAL AFFAIRS; AND FOR OTHER PURPOSES.**

**Whereas**, the Department of Parks, Recreation and Cultural Affairs administrative and field staff have the responsibility for insuring that adequate services are provided to City of Atlanta residents of all ages at various Department of Parks, Recreation and Cultural Affairs facilities; and

**Whereas**, the Department of Parks, Recreation and Cultural Affairs currently does not have transportation for thirty-four (34) administrative and field staff positions within their Department; and

**Whereas**, these thirty-four (34) administrative and field positions are not currently assigned automobile expense reimbursement.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF  
ATLANTA, GEORGIA**, as follows:

**Section 1:** That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Public Information Officer	24117	318007

**Section 2:** That automobile expense reimbursement for this position will be charged to and paid from account number 1C22 527005 N12201.

**Section 3:** That automobile expense reimbursement be and is hereby authorized for the following positions:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Community Facility Supervisor	45345	811060
Community Facility Supervisor	45346	811060
Community Facility Supervisor	45347	811060
Community Facility Supervisor	45348	811060
Community Facility Supervisor	45349	811060
Community Facility Supervisor	45350	811060
Community Facility Supervisor	45351	811060
Community Facility Supervisor	45352	811060
Community Facility Supervisor	45353	811060
Community Facility Supervisor	45354	811060



Community Facility Supervisor	45355	811060
Community Facility Supervisor	45356	811060
Community Facility Supervisor	45357	811060
Community Facility Supervisor	45358	811060
Community Facility Supervisor	45358	811060

**Section 4:** That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N32701.

**Section 5:** That automobile expense reimbursement be and is hereby authorized for the following positions:

<b><u>Title</u></b>	<b><u>Position Number</u></b>	<b><u>Class Code</u></b>
Administrative Services Manager	18564	312103
Recreation Special Programs Manager	25084	811018

**Section 6:** That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N12101.

**Section 7:** That automobile expense reimbursement be and is hereby authorized for the following positions:

<b><u>Title</u></b>	<b><u>Position Number</u></b>	<b><u>Class Code</u></b>
Parks District Maintenance Operation Manager	05751	811043
Parks Administrator	09912	312044

**Section 8:** That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N21001.

**Section 9:** That automobile expense reimbursement be and is hereby authorized for the following position:

<b><u>Title</u></b>	<b><u>Position Number</u></b>	<b><u>Class Code</u></b>
Cemetery Sexton	05612	811050

**Section 10:** That automobile expense reimbursement for this position will be charged to and paid from account number 1A01 527005 N25101.

**Section 11:** That automobile expense reimbursement be and is hereby authorized for the following positions:

<b><u>Title</u></b>	<b><u>Position Number</u></b>	<b><u>Class Code</u></b>
Recreation Administrator	18987	312040
Recreation Operations Manager	05547	811052
Recreation Program Manager	18986	811026

Athletic Coordinator	06085	811008
Recreation Program Director	45362	811061
Recreation Program Director	45361	811061
Recreation Program Director	45360	811061
Tennis Facility Supervisor	18985	811057
Equipment Maintenance	45310	312105
Safety Supervisor		

**Section 12:** That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N31101.

**Section 13:** That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Aquatics Facility Supervisor	45310	811029

**Section 14:** That automobile expense reimbursement for this position will be charged to and paid from account number 1A01 527005 N32201.

**Section 15:** That automobile expense reimbursement be and is hereby authorized for the following positions:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Cultural Affairs Project Supervisor	17994	811063
Cultural Affairs Project Coordinator	20604	312118
Cultural Affairs Project Coordinator	19980	312118

**Section 16:** That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N41001.

**Section 17:** That all Ordinances and parts of Ordinances in conflict herewith be and the same are hereby repealed.

A true copy,  
  
 Rhonda Dauphin Johnson  
 Municipal Clerk, CMC

ADOPTED by the Council  
 APPROVED by the Mayor

MAY 19, 2003  
 MAY 27, 2003

RCS# 4717  
5/19/03  
2:39 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-14 Except:03-O-0456; 03-R-0598  
03-R-0703; 03-R-0773; 03-R-0788  
Adopt

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

Y Smith	B Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
B Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

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**5/19/03 FULL COUNCIL MEETING**

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**Items Adopted on the Consent Agenda**

- |               |               |
|---------------|---------------|
| 1. 03-O-0601  | 36. 03-R-0726 |
| 2. 03-O-0551  | 37. 03-R-0727 |
| 3. 03-O-0552  | 38. 03-R-0728 |
| 4. 03-O-0600  | 39. 03-R-0729 |
| 5. 03-O-0554  | 40. 03-R-0730 |
| 6. 03-O-0617  | 41. 03-R-0731 |
| 7. 03-O-0632  |               |
| 8. 03-O-0633  |               |
| 9. 03-O-0660  |               |
| 10. 03-O-0772 |               |
| 11. 03-O-0628 |               |
| 12. 03-O-0759 |               |
| 13. 03-R-0655 |               |
| 14. 03-R-0700 |               |
| 15. 03-R-0701 |               |
| 16. 03-R-0704 |               |
| 17. 03-R-0784 |               |
| 18. 03-R-0785 |               |
| 19. 03-R-0707 |               |
| 20. 03-R-0708 |               |
| 21. 03-R-0709 |               |
| 22. 03-R-0718 |               |
| 23. 03-R-0782 |               |
| 24. 03-R-0713 |               |
| 25. 03-R-0714 |               |
| 26. 03-R-0716 |               |
| 27. 03-R-0760 |               |
| 28. 03-R-0768 |               |
| 29. 03-R-0774 |               |
| 30. 03-R-0776 |               |
| 31. 03-R-0779 |               |
| 32. 03-R-0722 |               |
| 33. 03-R-0723 |               |
| 34. 03-R-0724 |               |
| 35. 03-R-0725 |               |

**Items Adversed on the  
Consent Agenda**

- |               |
|---------------|
| 42. 03-R-0732 |
| 43. 03-R-0733 |
| 44. 03-R-0734 |
| 45. 03-R-0735 |
| 46. 03-R-0736 |
| 47. 03-R-0737 |
| 48. 03-R-0738 |
| 49. 03-R-0739 |
| 50. 03-R-0740 |
| 51. 03-R-0741 |
| 52. 03-R-0742 |
| 53. 03-R-0743 |
| 54. 03-R-0744 |
| 55. 03-R-0745 |
| 56. 03-R-0746 |
| 57. 03-R-0747 |
| 58. 03-R-0748 |
| 59. 03-R-0749 |
| 60. 03-R-0750 |
| 61. 03-R-0783 |

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Consent I Vote: 13Yeas; 0 Nays: (See RCS #4717)

Items Removed from the Consent Agenda: 03-O-0456; 03-R-0598; 03-R-0703; 03-R-0773; 03-R-0788

03-0-0601

(Do Not Write Above This Line)

ORDINANCE BY COMMUNITY DEVELOPMENT/  
HUMAN RESOURCES COMMITTEE

AUTHORIZING AUTOMOBILE EXPENSE REIMBURSE-  
MENT FOR VARIOUS POSITIONS WITHIN THE  
DEPARTMENT OF PARKS, RECREATION AND  
CULTURAL AFFAIRS; AND FOR OTHER PURPOSES

ADOPTED BY

MAY 19 2003

COUNCIL

- ☒ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred 5/5/03

Referred To: Community Development / Human Resources

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee  
Date  
Chair  
Referred to

CD/HR  
4/29/03  
CD/HR

Committee

Date  
Chair  
Actions  
Fav, Adv, Held (see rev. side)  
Others

CD/HR  
5/13/03  
Debra H. Woodard

Members  
Refer To

Debra H. Woodard  
Franklin Johnson  
MAY 19 2003

Refer To

Committee

Date  
Chair  
Actions  
Fav, Adv, Held (see rev. side)  
Others  
Members

Refer To

Committee

Date  
Chair  
Actions  
Fav, Adv, Held (see rev. side)  
Others  
Members

Refer To

FINAL COUNCIL ACTION

☒ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
MAY 19 2003  
Debra H. Woodard  
MAYOR

CERTIFIED  
MAY 19 2003  
Franklin Johnson  
MAYOR

MAYOR'S ACTION

MAY 27 2003  
Franklin Johnson  
MAYOR